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AOG

D3438-042
Job Sheet 195424



Part No: D3438-042

Job Qty: 3 pcs

Part Name: Weldment Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 5/22/19

Job Tracking No:

Due Date: 5/31/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV A IPP A 05.05.18 New Issue KJ/JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Large Fab - Welded Assy-1	3 pcs	5/31/19		0.00	3.85	Large Fab - 1		MAY 23 2019
							Large Fab - 10		
							Large Fab - 2		
							Large Fab - 3		
							Large Fab - 4		
							Large Fab - 5		
							Large Fab - 6		
							Large Fab - 7		
							Large Fab - 8		
110	QC 9	3 pcs	5/31/19		0.00	0.00	Large Fab - 9		DAS 43 8-89
							QC 9 - 10		
							QC 9 - 18		
							QC 9 - 24		
							QC 9 - 43		
							QC 9 - 50		
120	QC 5	3 pcs	5/31/19		0.00	0.00	QC 9 - 9		DAS 43 8-89
							QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		DAS 43 8-89
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		



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Container No: S183924



Part: D3438-042

Job No: 195424

Serial No/Batch: S183924

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 05/24/19

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				QC 5 - 30	
				QC 5 - 40	
130 Handfinish - 1-1 Chemical- B4B	3 pcs	5/31/19	0.00 1.46	Handfinish - 1 - 1 - B4B	MAY 27 2019
				Handfinish - 1 - 2 - B4B	
				Handfinish - 1 - 3 - B4B	
				Handfinish - 1 - 4 - B4B	
				Handfinish - 1 - 5 - B4B	
				Handfinish - 1 - 6 - B4B	
				Handfinish - 1 - 7 - B4B	
				Handfinish - 1 - 8 - B4B	
				Handfinish - 1 - 9 - B4B	
				Handfinish - 1 - 10 - B4B	
				Handfinish - 1 - 11 - B4B	
				Handfinish - 1 - 12 - B4B	
				Handfinish - 1 - 13 - B4B	
				Handfinish - 1 - 14 - B4B	
				Handfinish - 1 - 15 - B4B	
				Handfinish - 1 - 16 - B4B	
				Handfinish - 1 - 17 - B4B	
				Handfinish - 1 - 18 - B4B	
				Handfinish - 1 - 19 - B4B	
				Handfinish - 1 - 20 - B4B	
				Handfinish - 1 - 21 - B4B	
				Handfinish - 1 - 22 - B4B	
140 QC 3	3 pcs	5/31/19	0.00 0.00	QC 3 - 10	MAY 28 2019
				QC 3 - 13	
				QC 3 - 15	
				QC 3 - 17	
				QC 3 - 18	
				QC 3 - 2	
				QC 3 - 28	
				QC 3 - 3	
				QC 3 - 30	
				QC 3 - 34	
				QC 3 - 36	
				QC 3 - 41	
				QC 3 - 51	
				QC 3 - 58	
				QC 3 - 59	
				QC 3 - 68	
				QC 3 - 9	
				QC 3 - 40	
				QC 3 - 19	
				QC 3 - 43	
				QC 3 - 24	
150 Large Fab - Welded Assy-2-B4B	3 pcs	5/31/19	0.00 3.85	Large Fab - 1 - B4B	
				Large Fab - 10 - B4B	
				Large Fab - 2 - B4B	

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					Large Fab - 3 - B4B	
					Large Fab - 4 - B4B	
					Large Fab - 5 - B4B	
					Large Fab - 6 - B4B	
					Large Fab - 7 - B4B	
					Large Fab - 8 - B4B	
					Large Fab - 9 - B4B	
160 QC 10	3 pcs	5/31/19	0.00 0.00	QC 10 - 10		
				QC 10 - 18		
				QC 10 - 24		DAS
				QC 10 - 43		43
				QC 10 - 50		9-89
				QC 10 - 58		
				QC 10 - 9		
170 QC 5	3 pcs	5/31/19	0.00 0.00	QC 5 - 10		
				QC 5 - 12		
				QC 5 - 17		
				QC 5 - 18		
				QC 5 - 19		
				QC 5 - 22		
				QC 5 - 24		
				QC 5 - 3		
				QC 5 - 43		DAS
				QC 5 - 49		43
				QC 5 - 51		9-89
				QC 5 - 58		
				QC 5 - 68		
				QC 5 - 9		
				QC 5 - 50		
				QC 5 - 30		
				QC 5 - 40		
175 Handfinish - 6-1- Touch Up- B4B	3 pcs	5/31/19	0.00 0.30	Handfinish - 6 - 1 - B4B		
				Handfinish - 6 - 2 - B4B		
				Handfinish - 6 - 3 - B4B		
				Handfinish - 6 - 4 - B4B		
				Handfinish - 6 - 5 - B4B		
				Handfinish - 6 - 6 - B4B		
				Handfinish - 6 - 7 - B4B		
				Handfinish - 6 - 8 - B4B		
				Handfinish - 6 - 9 - B4B		
				Handfinish - 6 - 10 - B4B		
				Handfinish - 6 - 11 - B4B		
				Handfinish - 6 - 12 - B4B		
				Handfinish - 6 - 13 - B4B		
				Handfinish - 6 - 14 - B4B		
				Handfinish - 6 - 15 - B4B		
				Handfinish - 6 - 16 - B4B		
				Handfinish - 6 - 17 - B4B		
				Handfinish - 6 - 18 - B4B		
				Handfinish - 6 - 19 - B4B		
				Handfinish - 6 - 20 -		

				B4B	
				Handfinish - 6 - 21 - B4B	
				Handfinish - 6 - 22 - B4B	
180 Powdercoat - 1 White Gl(A)- B4B <i>M175439</i>	3 pcs	5/31/19	0.00 0.42	Powdercoat - 1 - B4B	
				Powdercoat - 2 - B4B	
				Powdercoat - 3 - B4B	<i>2/19-5-29</i>
				Powdercoat - 4 - B4B	
<i>START: 1:25 O.U.T: 3:00 FINISH: 11:55</i>					
190 Handfinish - 3-1- WingWalk- B4B	3 pcs	5/31/19	0.00 1.46	Handfinish - 3 - 1 - B4B	
				Handfinish - 3 - 2 - B4B	<i>BEB 19-05-29</i>
				Handfinish - 3 - 3 - B4B	
				Handfinish - 3 - 4 - B4B	
				Handfinish - 3 - 5 - B4B	
200 QC 3	3 pcs	5/31/19	0.00 0.00	QC 3 - 10	
				QC 3 - 13	
				QC 3 - 15	
				QC 3 - 17	
				QC 3 - 18	
				QC 3 - 2	
				QC 3 - 28	
				QC 3 - 3	
				QC 3 - 30	
				QC 3 - 34	
				QC 3 - 36	
				QC 3 - 41	
				QC 3 - 51	
				QC 3 - 58	
				QC 3 - 59	
				QC 3 - 68	<i>DAS</i>
				QC 3 - 9	<i>MAY 30 2019 68</i>
				QC 3 - 40	<i>9-89</i>
				QC 3 - 19	
				QC 3 - 43	
				QC 3 - 24	
210 Packaging 3-1 - Stock - B4B	3 pcs	5/31/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	<i>DAS</i>
				Packaging 3 - 7 - B4B	<i>28</i>
				Packaging 3 - 8 - B4B	<i>9-89</i>
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
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				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
220 QC 21 - SA	3 pcs	5/31/19	0.00 0.00	QC 21 - SA - 21	MAY 30 2019
				QC 21 - SA - 70	
				QC 21 - SA - 53	

Part Op 100 - (Weld per dwg A/R Aluminum rod Batch: _____) 1-Cut D2244 to 79.63" at 34° as per Dwg D3438 3-Weld one cap, Descriptions: LUG PLATES & MOUNTING ANGLE as per Dwg D3438 using DT8343 4-Grind

110 - (QC9- Inspect visual per QSI004- Fusion Welds)

120 - (QC5- Inspect part completeness to step on W/O)

130 - (Chemical Conversion Coat per QSI005 4.1)

140 - (QC3- Inspect Part Finish)

150 - (Weld per dwg A/R Aluminum rod Batch: _____) Weld last cap per dwg D3438 & grind flush

160 - (QC10- Inspect visual per QSI004- ground welds)

170 - (QC5- Inspect part completeness to step on W/O)

175 - Touch up alodine

180 - (White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum) 1-Touch up alodine

190 - Wing Walk as per Dwg 3438 and QSI 005 4.4 Mask off 0.5 each side of D2561 lugs 5163430

200 - (QC3- Inspect Part Finish)

210 - (Identify as per dwg & Stock Location: _____)

220 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2244-116	Step Extrusion	3 pcs (1 ea)	100-Large Fab - Welded Assy-1	5081118
D2561	Lug	6 pcs (2 ea)	100-Large Fab - Welded Assy-1	5160076
D2673-34	End Plate	6 pcs (2 ea)	100-Large Fab - Welded Assy-1	5148847 → 5161432 → 5
D2564	Mounting Angle	6 pcs (2 ea)	100-Large Fab - Welded Assy-1	5165433

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Large Fab - Welded Assy-1	D2244-116	3	23	0
	D2561	6	10	0
	D2564	6	33	0
	D2673-34	6	15	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled		FAULT CATEGORY ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					